Work Orde July-11-12 10:0		193			*871	93*							Page	e 1
Revision ID:	D350-604-04			Ассер	t	*N900	<b>040</b>	100	)* s	etup	Start Stop	*N.	S1*	
Item Name:	Rear Locker E	Extender									Stop	*N:	<b>S2</b> *	
Start Date:	7/16/12	Start Qty: 1.00	*	1*		Cust Item I	D:							
Required Date:	8/24/12	<b>Req'd Qty:</b> 1.00	*	1*		<b>Customer:</b>								
Reference:														
Approvals:	Process Pla	an:	Date:	Too	ling:	Da	ite:		R		Start Stop	*NI	₹1*	f
	QC:	$\overline{}$	Date:	SPC	C (Y/N):	Da	ıte:				Just	*NI	マク*	•
Sequence ID/ Work Center II	)	Operation Description	\		et Up/ tun Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		leject Iumber	Insp. Stamp	
Draw Nbr	Rev	vision Nbr												
D2273	F													
D350-604-041	В													
*100 *100* Document Control		CHG003			00 350-604-041	W C			~					
*110*		PURCHASING			`	\	<b>/</b> '		/1 (	1	12/1	7///	(1)	
Purchasing Purchasing		Supplier: Certificat 4 x 2600	on: D350-604-041 Delastek. ion of Conformity -6 Camlock stud	Rear locker extender and process sheet fire Ship to Delastek Eashers - Ship to Delastek Easher -	er. rom Delastek is re	equired.					۰ / یک	- J. V. J. J. P.		

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W/O:			WO	RK ORDER CHANG	BES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
	R	esolution:	Disposition	n: <u>`</u>	QA: N/C	Closed:		Date: _	
NCR:		•	WORK ORDE	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			tion B	Verifi	cation	Approval	Approval
DAIL	SILP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Dat		ion C	Chief Eng	QC Inspector
									:

<b>Work Ord</b> <i>July-11-12 10</i>		7193		*871				Page 2	;			
Item ID:	D350-604-	-041		Accept	*N900	040	100	)* s	etup Sta	rt <b>*\</b>	S1*	
Revision ID:					14.50.00	. ,4,,	111			1 71		
Item Name:	Rear Locker	r Extender							Sto	<sup>p</sup> *N:	S2*	
Start Date:	7/16/12	Start Qty: 1.00	*1*		Cust Item I	D:						
Required Date	e: 8/24/12	Req'd Qty: 1.00	*1*		Customer:							
Reference:			· •									
Approvals:	Process P	Plan:	Date:	Tooling:	D:	ate:	_	R	Run Sta	rt *N	R1*	
ripprovide	QC:		Date:	SPC (Y/N):	Date:				Sto	*N	R2*	
Sequence ID/ Work Center	ID	Operation Description	70 Page 10 Pag	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	_
120		Receive & Inspect for D	amage & Mat'l Certs	0.00								
*120*		Packaging										
Packaging		Memo		0.00					· · · · · · · · · · · · · · · · · · ·		-	
Packaging		Ensure a co attached.	py of Certification of Conf	formity and process sheet	from Delastek is							
130		QC5- Inspect part comp	eteness to step on W/O	0.00								
*130*												
QC		Memo		0.00						-		
Quality Control		Check hole	locations to template. DT	8824 Check process sheet	and audit.							

140

\*140\* Small Fab

Memo

0.00

0.00

Small Fab INSTALL DECALS AS PER DWG

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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Ye	s No D	QA:	Date: _	
	Re	solution:	Disposition	: `	_ QA: N/C	Closed: _		Date: _	
NCR:			WORK ORDER NON-CONFO						
DATE	STEP	Description of NC		tion B	Ver	ification	Approval	Approval	
	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	on Sign & Date		ection C	Chief Eng	QC Inspector
							<del>- 17 - 17 - 1</del>		
		·							
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<b>Work Ord</b> <i>July-11-12 10:0</i>		193	*87193*								Page 3	1
Item ID: Revision ID: Item Name:	D350-604-04			Accept	*N900	<b>040</b>	100	)* s	etup Sta	I V	S1* S2*	
Start Date: Required Date: Reference:	7/16/12 : 8/24/12	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:						
Approvals:	Process Pla	an:	Date:	Tooling:	Da	nte:	-	R	lun Sta	171	R1*	
	QC:		Date:	<b>SPC (Y/N):</b>	Da	ıte:			Sto	*NR2*		
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	-
150		QC5- Inspect part compl	eteness to step on W/O	0.00								
*150* QC Quality Control		Memo		0.00								
160				0.00								
*160*		Packaging										
Packaging Packaging		Memo	pack for shipping as per F	0.00								

0.00

0.00

Location: PPP Rev:

QC21- Final Inspection - Work Order Release

Memo

170

\*170\*

Quality Control

W (2.17.3)

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W/O:			WO	RK ORDER CHANGE	S	· · · · · · · · · · · · · · · · · · ·		····			
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector		
		·						:			
		PAR #:	Fault Cate	jory:	NCR: Yes	A:	l: Date:				
		esolution:									
NCR:			WORK ORDE	R NON-CONFORMAN	ICE (NCR	()					
DATE	STEP	Description of NC		ection B  n Sign & Sec			Approval	Approval			
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector		
					:						
					,				:		

Julv-11-12 10:06:57 AM

Work Order ID:

87193

Parent Item:

D350-604-041

Parent Item Name:

Rear Locker Extender

**Start Date: 7/16/12** 

Required Date: 8/24/12

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP Rev:Q03.12.01ReformatKJ/RF

IPP REV:R 12.02.07 AS PER ECN12-

521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC Qty on Qty per Kit Total Component Item ID/ Replacement Unit of Status Mfg/ Last Qty Date Bin **Primary** Route Measure Hand Item Name Location Seq ID Item ID Item Location Qty Issued Issued Purch 2600-6 No 110 Each 199.0000 4 Purchased Camlock Stud Location Loc Qty Loc Code ST380 199 120077 8 121556 42 122317 122335 145 2600-LW No 110 Each 319.0000 Purchased Camloc Retaining Washer Loc Oty Loc Code Location ST380 316 121524 116 122317 200 ST381 121287 ST398 2 120648 2 140 Each 31.0000 D2268 No 1 Manufactured Decal Loc Code Loc Qty Location ST007 20 80010 20 ST009 11 69592 2 78908 9

W/O:			WC	RK ORDER CHANG	ES						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	, ,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector	
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Y	es No	DQ/	A:	Date:		
	Re	esolution:	Disposition	n: <u>'</u>	_ QA: N/	C Clos	ed:		Date: _		
NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC						ation	Approval	Approval	
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	n Sign & Date				Chief Eng	QC Inspector	
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# **Picklist Print**

July-11-12 10:06:58 AM

Page 2

Work Order ID:	87193								
Parent Item:	D350-604-041						Start Da	ate: 7/16/12	Required Date: 8/24/12
Parent Item Name:	Rear Locker Extender						Start (	<b>2ty:</b> 1.00	Required Qty: 1.00
<b>D2269</b> Decal	Manufact	ured <sup>No</sup>	)			Each	25.0000	(20) ·	1
			Location	1	Loc Qty		Loc Code		
•			ST007	80011	20 20				_
			ST009	80011	5				<del></del>
				78920	5				
D350-604-041P Rear Locker Extender	Purchased	i No	)		110	Each	0.0000	1	1

W/O:			WO	RK ORDER CHANG	GES			******	
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		PAR #:	Fault Cate	gory:	NCR: Ye				
	Re	esolution:	Disposition	n: <u>*</u>	QA: N/C	Closed:		Date: _	····
NCR:			WORK ORDER NON-CONFOR						
DATE	STEP	Description of NC			tion B		cation	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da		ion C	Chief Eng	QC Inspector
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